



**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0789 Birney Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,842.44	14,305.44	9,537.00	2,384.24
This Month's Payment - sent to Rosebud County				2,384.24
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	1,821.60	1,214.40	303.60
This Month's Payment - sent to Rosebud County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	85.68	57.12	14.28
This Month's Payment - sent to Rosebud County				14.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Rosebud County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	863.34	517.98	345.36	86.33
This Month's Payment - sent to Rosebud County				86.33
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

<b>44 ROSEBUD COUNTY</b>				
<b>0789 Birney Elem</b>		<b>District ANB:</b> EL: 7 HS: 0		
		<b>Located ANB:</b> 7		
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				6,199.99
<hr/>				
<b>0790 Forsyth Elem</b>		<b>District ANB:</b> EL: 272 HS: 0		
		<b>Located ANB:</b> 272		
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		635,546.07	381,327.66	254,218.41
This Month's Payment - sent to Rosebud County				63,554.61
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		71,136.52	42,681.90	28,454.62
This Month's Payment - sent to Rosebud County				7,113.65
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT		8,996.25	5,397.78	3,598.47
This Month's Payment - sent to Rosebud County				899.63
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		5,548.80	3,329.28	2,219.52
This Month's Payment - sent to Rosebud County				554.88

\* Entitlement has been recalculated

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**February Payment**

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**ROSEBUD COUNTY**

**0790 Forsyth Elem**

**District ANB:** EL: 272 HS: 0

**Located ANB:** 272

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Rosebud County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,691.95	22,015.20	14,676.75	3,669.20
This Month's Payment - sent to Rosebud County				3,669.20
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Rosebud County				6,743.09
This Month's Payment for District				82,615.06

**0791 Forsyth H S**

**District ANB:** EL: 0 HS: 145

**Located ANB:** 145

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	483,286.12	289,971.66	193,314.46	48,328.61
This Month's Payment - sent to Rosebud County				48,328.61

\* Entitlement has been recalculated

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**February Payment**

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**ROSEBUD COUNTY**

0791 Forsyth H S

**District ANB:** EL: 0 HS: 145

**Located ANB:** 145

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	41,064.94	24,638.94	16,426.00	4,106.49
This Month's Payment - sent to Rosebud County				4,106.49
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,195.55	1,317.36	878.19	219.56
This Month's Payment - sent to Rosebud County				219.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,958.00	1,774.80	1,183.20	295.80
This Month's Payment - sent to Rosebud County				295.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Rosebud County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	24,648.88	14,789.34	9,859.54	2,464.89
This Month's Payment - sent to Rosebud County				2,464.89
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54

\* Entitlement has been recalculated

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<b>44 ROSEBUD COUNTY</b>				
<b>0791 Forsyth H S</b>				
<b>District ANB:</b> EL: 0 HS: 145				
<b>Located ANB:</b> 145				
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				58,806.89
<b>0792 Lame Deer Elem</b>				
<b>District ANB:</b> EL: 411 HS: 0				
<b>Located ANB:</b> 411				
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	924,950.64	554,970.36	369,980.28	92,495.06
This Month's Payment - sent to Rosebud County				92,495.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	133,757.05	80,254.26	53,502.79	13,375.71
This Month's Payment - sent to Rosebud County				13,375.71
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	63,995.62	38,397.36	25,598.26	6,399.56
This Month's Payment - sent to Rosebud County				6,399.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,384.40	5,030.64	3,353.76	838.44
This Month's Payment - sent to Rosebud County				838.44

\* Entitlement has been recalculated

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**February Payment**

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**ROSEBUD COUNTY**

**0792 Lane Deer Elem**

**District ANB:** EL: 411 HS: 0

**Located ANB:** 411

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	76,400.00	45,840.00	30,560.00	7,640.00
This Month's Payment - sent to Rosebud County				7,640.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	158,058.64	94,835.16	63,223.48	15,805.86
This Month's Payment - sent to Rosebud County				15,805.86
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	77,545.51	46,527.30	31,018.21	7,754.55
This Month's Payment - sent to Rosebud County				7,754.55
This Month's Payment for District				144,309.18

**0794 Rosebud Elem**

**District ANB:** EL: 63 HS: 0

**Located ANB:** 63

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	173,306.05	103,983.66	69,322.39	17,330.61
This Month's Payment - sent to Rosebud County				17,330.61

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

0794 Rosebud Elem

District ANB: EL: 63 HS: 0

Located ANB: 63

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,195.04	13,917.00	9,278.04	2,319.50
This Month's Payment - sent to Rosebud County				2,319.50
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	656.04	393.60	262.44	65.60
This Month's Payment - sent to Rosebud County				65.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,285.20	771.12	514.08	128.52
This Month's Payment - sent to Rosebud County				128.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	720.00	480.00	120.00
This Month's Payment - sent to Rosebud County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,633.40	5,180.04	3,453.36	863.34
This Month's Payment - sent to Rosebud County				863.34
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Rosebud County				6,743.09

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

<b>44 ROSEBUD COUNTY</b>				
<b>0794 Rosebud Elem</b>		<b>District ANB:</b> EL: 63 HS: 0		
		<b>Located ANB:</b> 63		
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				27,570.66
<b>0795 Rosebud H S</b>		<b>District ANB:</b> EL: 0 HS: 35		
		<b>Located ANB:</b> 35		
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		197,301.11	118,380.66	78,920.45
This Month's Payment - sent to Rosebud County				19,730.11
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		18,929.46	11,357.70	7,571.76
This Month's Payment - sent to Rosebud County				1,892.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		714.00	428.40	285.60
This Month's Payment - sent to Rosebud County				71.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT		5,488.56	3,293.16	2,195.40
This Month's Payment - sent to Rosebud County				548.86

\* Entitlement has been recalculated

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**Payment Report**  
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**February Payment**

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**ROSEBUD COUNTY**

**0795 Rosebud H S**

**District ANB:** EL: 0 HS: 35

**Located ANB:** 35

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54
This Month's Payment for District				25,614.86

**0796 Colstrip Elem**

**District ANB:** EL: 425 HS: 0

**Located ANB:** 425

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	973,388.50	584,033.10	389,355.40	97,338.85
This Month's Payment - sent to Rosebud County				97,338.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	140,821.82	84,493.08	56,328.74	14,082.18
This Month's Payment - sent to Rosebud County				14,082.18
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	15,907.16	9,544.32	6,362.84	1,590.72
This Month's Payment - sent to Rosebud County				1,590.72

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

0796 Colstrip Elem

**District ANB:** EL: 425 HS: 0

**Located ANB:** 425

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,670.00	5,202.00	3,468.00	867.00
This Month's Payment - sent to Rosebud County				867.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	29,000.00	17,400.00	11,600.00	2,900.00
This Month's Payment - sent to Rosebud County				2,900.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	139,521.44	83,712.84	55,808.60	13,952.14
This Month's Payment - sent to Rosebud County				13,952.14
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	74,173.97	44,504.40	29,669.57	7,417.40
This Month's Payment - sent to Rosebud County				7,417.40
This Month's Payment for District				138,148.29

\* Entitlement has been recalculated

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**February Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

0797 Colstrip H S

**District ANB:** EL: 0 HS: 247

**Located ANB:** 247

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	746,055.74	447,633.42	298,422.32	74,605.57
This Month's Payment - sent to Rosebud County				74,605.57
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	80,542.04	48,325.20	32,216.84	8,054.20
This Month's Payment - sent to Rosebud County				8,054.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,896.27	4,737.78	3,158.49	789.63
This Month's Payment - sent to Rosebud County				789.63
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,038.80	3,023.28	2,015.52	503.88
This Month's Payment - sent to Rosebud County				503.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	12,800.00	7,680.00	5,120.00	1,280.00
This Month's Payment - sent to Rosebud County				1,280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	90,071.83	54,043.08	36,028.75	9,007.18
This Month's Payment - sent to Rosebud County				9,007.18

\* Entitlement has been recalculated

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**February Payment**

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**ROSEBUD COUNTY**

0797 Colstrip H S

**District ANB:** EL: 0 HS: 247

**Located ANB:** 247

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54
This Month's Payment for District				97,612.00

0800 Ashland Elem

**District ANB:** EL: 72 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	193,408.86	116,045.34	77,363.52	19,340.89
This Month's Payment - sent to Rosebud County				19,340.89
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	31,887.11	19,132.26	12,754.85	3,188.71
This Month's Payment - sent to Rosebud County				3,188.71
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,315.06	5,589.06	3,726.00	931.51
This Month's Payment - sent to Rosebud County				931.51

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

0800 Ashland Elem

**District ANB:** EL: 72 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,468.80	881.28	587.52	146.88
This Month's Payment - sent to Rosebud County				146.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	9,000.00	5,400.00	3,600.00	900.00
This Month's Payment - sent to Rosebud County				900.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	26,798.43	16,079.04	10,719.39	2,679.84
This Month's Payment - sent to Rosebud County				2,679.84
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Rosebud County				6,743.09
This Month's Payment for District				33,930.92

\* Entitlement has been recalculated

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**Payment Report**  
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**February Payment**

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**ROSEBUD COUNTY**

1230 Lane Deer H S

**District ANB:** EL: 0 HS: 178

**Located ANB:** 134

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	568,554.27	341,132.58	227,421.69	56,855.43
This Month's Payment - sent to Rosebud County				56,855.43
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	62,502.13	37,501.26	25,000.87	6,250.21
This Month's Payment - sent to Rosebud County				6,250.21
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	25,091.77	15,055.08	10,036.69	2,509.18
This Month's Payment - sent to Rosebud County				2,509.18
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,631.20	2,178.72	1,452.48	363.12
This Month's Payment - sent to Rosebud County				363.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	34,800.00	20,880.00	13,920.00	3,480.00
This Month's Payment - sent to Rosebud County				3,480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	88,616.28	53,169.78	35,446.50	8,861.63
This Month's Payment - sent to Rosebud County				8,861.63

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

1230 Lane Deer H S

**District ANB:** EL: 0 HS: 178

**Located ANB:** 134

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54	
This Month's Payment - sent to Rosebud County				3,371.54	
This Month's Payment for District					81,691.11

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,919,639.80	2,951,783.88	1,967,855.92	491,963.98	491,963.98
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	606,872.11	364,123.20	242,748.91	60,687.20	60,687.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	134,053.72	80,432.34	53,621.38	13,405.39	13,405.39
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	37,842.00	22,705.20	15,136.80	3,784.20	3,784.20
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	164,600.00	98,760.00	65,840.00	16,460.00	16,460.00





**Payment Report  
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**ROSEBUD COUNTY**

**County Summary**

**District ANB:** EL: 1,250 HS: 588 K12: 0

**County ANB:** EL: 1,256 HS: 565 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	579,392.75	347,635.62	231,757.13	57,939.27
				57,939.27
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	522,589.32	313,553.52	209,035.80	52,258.92
				52,258.92
<b>Elementary Payment</b>				432,774.10
<b>High School Payment</b>				263,724.86
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				696,498.96